



# Meeting Notes

## Medi-Cal 820/834 Workgroup

**Date:** Monday, October 16, 2006  
**Time:** 10:00 – 10:30 a.m.  
**Call In # / ID:** 1-877-915-0027, ID# 139455  
**Attendees:** (13) Alameda Alliance, Blue Cross, Center for Elder Independence (CEI), Contra Costa HP, DHS-MMCD, DHS-OHC, DHS-OLTC, Health Net, HP of San Mateo, Inland Empire HP, Molina, Santa Barbara Regional Health, UCD Med Center

### **Purpose of the Workgroup:**

To provide a framework of discussion for the Department of Health Services-Office of HIPAA Compliance and the Managed Care Health and Dental Plans to exchange information about the 834 and 820 transactions. This includes topics such as implementation strategies that were successful, data mapping that has been completed, and identification of issues that relate to the 834 and 820 transactions.

<b>Agenda Item(s)</b>	<b>Time</b>
<u>Roll Call &amp; Review Minutes from last meeting</u>	5 minutes Amy
<u>834 Non-COHS Project Status</u> <ul style="list-style-type: none"><li>○ Testing and Production roll out continues. 13 Non-COHS Health Plans scheduled for production release on 10/23/06. HP's in this release should have already received at least 2 reminder emails from Gina Solis (OHC) regarding this prod release.</li><li>○ There is 1 Non-COHS plan working on an issue on their end delaying their prod release, expected to be fixed Nov06 and they will be put into prod at that time.</li></ul>	5 minutes Amy
<u>834 COHS Project Status</u> <ul style="list-style-type: none"><li>○ Testing and Production roll out continues. There are 2 COHS plans waiting to move to production. Issues regarding file delivery methods are delaying this implementation. These issues are expected to be worked out for a prod release in Nov06.</li></ul>	5 minutes Amy



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<u><b>820 Project Status</b></u> <ul style="list-style-type: none"><li>o No significant changes on the 820. 3 plans are in prod with the 820, 2 are testing. Feedback is encouraged in order to enhance our current mapping.</li><li>o Mapping has been updated to include schedule number.</li><li>o Plans interested in testing the 820 should contact Gina Solis, <a href="mailto:gsolis@dhs.ca.gov">gsolis@dhs.ca.gov</a> for a test file.</li></ul>	5 minutes Amy
<u><b>Open Discussion</b></u> <ol style="list-style-type: none"><li>1. The 2007 WG meeting schedule has been posted on the OHC website. Moving to a quarterly meeting vs. a monthly meeting, as all plans will be in production and we will have more to share on a quarterly basis rather than a monthly basis. Any HPs with comments or questions regarding this new schedule/approach may contact Amy at <a href="mailto:amcallas@dhs.ca.gov">amcallas@dhs.ca.gov</a>.</li><li>2. Molina had a question regarding stopping the FAME file and enhancements to the current 834 map to get rid of the supplemental. Answers - The FAME file is not being discontinued any time soon. CDHS plans to move to the 5010 version of the 834 once it's named as HIPAA but this is not expected to happen for ~2 years. The 5010 accomodates the history found on the supplemental and we plan to be able to map the whole FAME into the 5010 834 when it's a HIPAA standard. Until that time, the 4010A1 834+Supplemental will continue to be used. FAME will continue to be sent with the 834+Supplemental. HPs will receive advanced notification regarding when FAME will be discontinued so there is enough time to do conversions, etc... and business will not be disrupted.</li><li>3. CEI had a question about the EDI file, will contact George off line to discuss.</li></ol>	5 minutes All
<u><b>Review Action Items</b></u> <p>Moved 'Closed Action Items' to a different document, which will be added to when items are closed from this meeting, and sent for reference with Agendas &amp; Notes emails.</p>	5 minutes Amy
<b>Next Meeting:</b> <b><i>Monday, December 04, 2006; 10-10:30am.</i></b> Reminder to be sent out before the meeting. Meeting Agenda will be posted online. <a href="http://hipaa.dhs.ca.gov/834.htm">http://hipaa.dhs.ca.gov/834.htm</a> Dial In for next meeting 1-877-915-0027, ID# 139455.	

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## Action Items:

Item	Responsibility	Due Date	Closed Date
1. Provide information to Plans about how to access and/or obtain IDs for the Medi-Cal website. Update 06/12/06 & 07/24/06: This effort is currently underway with the Medi-Cal FI. More information will be provided as it is known. 9/7/06; this is still ongoing. Medi-Cal FI has as not a top priority based on other workload, may take longer than anticipated. 10/16/06; work is still ongoing at the Medi-Cal FI.	George Rettele	12/31/06	
2. If a caller is not on the distribution list for this WG, please email Amy so she can add you. Otherwise, you will miss out on valuable updates and notices in between meetings.	Health Plans	Ongoing	
3. Update Aid Code chart and send to Amy to post to the internet site. Update 06/12/06 & 07/24/06: MMCD is currently working on this document. 09/07/06; MMCD still working on it. Since this document has not been updated in a long time, it has been more time consuming than originally anticipated to reconcile the document with the actual new and active aid codes.	Scott Richmond	08/31/06	
4. Post updated Carrier Cross Reference Chart to the OHC Internet when received from ITSD. Update 10/16/06; this automated process is expected to begin end Sept06. CCR Chart to be posted by first week in Nov06. Amy will send email to group when it's posted.	Amy McAllaster	11/06/06	
5. Check to see when the next MEDS Recon will be run. Update 10/16/06; schedule is posted on OHC site – 834 page. HPs need to determine when the recon runs for their plans based on the info on the chart.	George Rettele	09/22/06	10/16/06